

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12 Budget Release Order/LOC for an amount of **Rs.4,11,39,000/- (Rupees Four Crores, Eleven Lakhs and Thirty Nine Thousand Only)** under Non-plan from B.E.2011-12 to The Director of Women Development and Child Welfare – Orders – Issued.

FINANCE (EXPR.WD, CW &DW) DEPARTMENT

G.O.Rt.No. **2823**

Dated: 21-7-11
Read the following

- 1. G.O.Ms.NO.59, Finance (BG 1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.47, Finance (BG 1) Department, Dt: 31-03-2011
- 3. G.O.Ms.NO.49, Finance (BG 1) Department, Dt: 31-03-2011
- 4. G.O.Ms.No.62, Finance (BG.I) Department, Dt:15-04-11
- 5. G.O.Ms.No.147 Finance (BG.I) Department Dated:11-07-2011.

ORDER

In pursuance of the orders issued in the references 5th read above, Government hereby issue a Budget Release order for an amount of **Rs.4,11,39,000/- (Rupees Four Crores, Eleven Lakhs and Thirty Nine Thousand Only)** to the Director of Women Development and Child Welfare under Non-plan from B.E.2011-12 under the following schemes.

NON- PLAN						(Rs. In Thousands)					
SL. No	Name of the Scheme	Head of account In Full	Provision inB.E.2011-12	Addl Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2011-12	Amount already authorized	Authorized Amount Now	Balance amount Available	Procedure of Drawl of Funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Service for Children in need of Care and Protection	2235-02-M.H.102-S.H.(10)									
		130/133 Water and E.Charges	12,00	0	12,00	0	12,00*	0	D.V.Bill	-do-	
		140 RRT	13,20	0	13,20	0	13,20*	0	D.V.Bill	-do-	
		210/211 M&S	30,00	0	30,00	0	30,00*	0	D.V.Bill	-do-	
		230 Diet Charges	2,60,00	0	2,60,00	0	2,60,00*	0	D.V.Bill	-do-	
2	Headquarters Office	2235-02-M.H.103-S.H.(01)									
		130/133 W&E.C	0,71	0	0,71	0	0,71*	0	D.V.Bill	-do-	
3	District Offices	2235-02-M.H.103-S.H.(03)									
		130/133 W & E.C	2,00	0	2,00	0	2,00*	0	D.V.Bill	-do-	
		140 RRT	2,78	0	2,78	0	2,78*	0	D.V.Bill	-do-	
4	Women's Welfare Centers	2235-02-M.H.103-S.H.(06)									
		130/133 W&E.C	10,50	0	10,50	0	10,50*	0	D.V.Bill	-do-	
		210/211 M&S	5,20	0	5,20	0	5,20*	0	D.V.Bill	-do-	
		230-Cost of ration/Diet Charges	75,00	0	75,00	0	75,00*	0	D,V,Bill	-do-	
						Total	4,11,39				

2. *The amount released above must be utilized as per the instructions issued in G.O.MS.No.147 Finance (BG-I) Department Dated: 11-07-2011.

3. The W,C,D &Sc Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RANJEEV R. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO
The Director of Women Development and Child Welfare, A.P. Hyderabad

(P.T.O)

The W,C,D & SC Dept A.P.Secretariat, Hyd
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The AG, AP, Hyd.
Copy to:
The REINS (Budget Computers Branch)
The Finane(BG.IV)/(BG.I)/(DCM-I) Department.
SF/SC

// **FORWARDED:: BY ORDER** //

SECTION OFFICER